

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-21703 (ABA)

Thomas A. Capps, Jr. and Jacqueline C. Capps
9 Battles Road
Williamstown, NJ 08094

Monthly Payment: \$431.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$432.00	02/11/2021	\$433.00	03/11/2021	\$432.00	04/08/2021	\$432.00
05/13/2021	\$432.00	06/10/2021	\$432.00	07/15/2021	\$432.00	08/16/2021	\$432.00
09/16/2021	\$432.00	10/14/2021	\$432.00	11/12/2021	\$432.00	12/16/2021	\$432.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	THOMAS A. CAPPS, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00
1	ABCO FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AFC URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLTRAN FINANCIAL, LP	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ASSET MAXIMIZATION GROUP INC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,377.23	\$0.00	\$0.00	\$0.00
6	BRIDGECREST CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
7	CALALRY PORTFOLIO	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAVALRY SPV I, LLC	33	\$887.71	\$0.00	\$0.00	\$0.00
9	ATLANTICA, LLC	24	\$15,242.82	\$5,515.34	\$9,727.48	\$765.90
10	D&A SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FINANCIAL RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
14	INSPIRA HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
16	KENNEDY MEDICAL GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
17	TOWNSHIP OF MONROE	28	\$2,077.35	\$0.00	\$2,077.35	\$0.00
18	NEW JERSEY UROLOGY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ONEMAIN FINANCIAL GROUP, LLC	33	\$9,544.71	\$0.00	\$0.00	\$0.00
21	PENN CREDIT CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PREFERRED CREDIT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SCHC PEDIATRIC ANES	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SMA Medical Lab, Inc	33	\$0.00	\$0.00	\$0.00	\$0.00
25	SAMS CLUB	33	\$0.00	\$0.00	\$0.00	\$0.00
26	SHEFFIELD FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
28	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
29	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	WILMINGTON SAVINGS FUND SOCIETY	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	JACQUELINE C. CAPPS	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
34	THOMAS A CAPPS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2019	7.00	\$0.00
02/01/2020	Paid to Date	\$1,360.00
03/01/2020	52.00	\$431.00
07/01/2024	Projected end of plan	

Total payments received this period: \$5,185.00

Total paid to creditors this period: \$4,825.90

Undistributed Funds on Hand: \$395.71

Arrearages: (\$17.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE